

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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2019 MAY - 6 PM 2:15
CLERK'S OFFICE
U.S. DISTRICT COURT
SAN JUAN, PR 00910

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for April 2019.

Core Team Expenses¹		
Visit		
Linda V. Navedo	N/A	N/A
Rafael E. Ruíz	\$5,200.00	April 25, 2019 to April 28, 2019
Marcos Soler	N/A	N/A
John J. Romero	\$5,200.00	April 25, 2019 to April 28, 2019
Alan Youngs	\$5,200.00	April 25, 2019 to April 28, 2019
Scott Cragg	N/A	N/A
	Subtotal	\$15,600.00
Telework		
Linda V. Navedo	N/A	N/A
Rafael E. Ruíz	\$3,900.00	April 2019
Marcos Soler	\$14,400.00	April 2019
John J. Romero	\$3,900.00	April 2019
Alan Youngs	\$3,900.00	April 2019
Scott Cragg	\$9,100.00	April 2019
	Subtotal	\$35,200.00

¹ See attached Invoices

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Constitutional Lawyers		
Alfredo Castellanos	\$4,250.00	April 2019
Federico Hernandez Denton	N/A	April 2019
Antonio Bazán	\$5,478.75	April 2019
	Subtotal	\$9,728.75
Richard Blanco Peck, Pd.D.	\$675.00	April 2019
	Subtotal	\$675.00
Jose Pujol	\$3,250.00	April 2019
	Subtotal	\$3,250.00
The & Group (Town Hall Meetings)	\$1,923.00	April 2019
	Subtotal	\$1,923.00
Office Expenses	\$254.20	
	Subtotal	\$254.20
Car Expenses		
Chauffer	\$1,800.00	April 2019 & May 2019
Gasoline	\$650.01	April 2019
Tolls	\$180.00	April 2019
Car Maintenance	\$403.58	April 2019
	Subtotal	\$3,033.59
	Total	\$69,664.54

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$69,664.54, the total amount of the monthly expenses, for the month of April 2019.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the April expenses are approved and a check be issued in the amount of \$69,4664.54, the total amount of the expenses for the month of April 2019.

UNITED STATES DISTRICT COURT FOR THE

DISTRICT OF PUERTO RICO

In San Juan, Puerto Rico, this day May __, 2019.

A handwritten signature in blue ink, appearing to read 'Arnaldo Claudio', is positioned above a horizontal line.

Arnaldo Claudio -TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.